

# Schedule B: Expenditures

## Sch-B

<b>Scott Ourth for State Representative</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>	26	<b>Filed Date</b>	5/19/2016 7:06:27 AM
<b>Committee Code:</b>	1831	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2016	Check # 1551	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
1/21/2016	Check # 1668	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$103.88
Postcards				
1/22/2016	Check # ATM	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$14.79
1/22/2016	Check # 1669	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$203.00
1/26/2016	Check # 1670	Legserv Capitol Gift Shop 1007 E Grand Des Moines, IA 50319	Office Supplies	\$50.00
House note cards				
1/31/2016	Check # EFT	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/1/2016	Check # ATM	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$105.00
2/2/2016	Check # 1672	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
2/2/2016	Check # 1671	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$38.16
Business cards				
2/14/2016	Check # 1673	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$86.37
Mailing labels				
2/14/2016	9098 Check # 1674	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,500.00
House Truman Fund				

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<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>	26	<b>Filed Date</b>	5/19/2016 7:06:27 AM
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2016	Check # 1553	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
2/27/2016	Check # 1675	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$181.26
Letterhead				
2/27/2016	Check # 1552	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$273.00
2/28/2016	Check # EFT	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/31/2016	Check # EFT	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/1/2016	Check # 1554	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
4/26/2016	Check # 1557	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
4/26/2016	Check # 1555	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Gifts or Meals for Volunteers	\$69.93
Frames for certificates				
4/26/2016	Check # 1556	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$405.00
4/27/2016	9098 Check # 1558	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$250.00
House Truman Fund				
4/30/2016	Check # EFT	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2016	Check # 1560	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$226.84
Postcards & business cards				
5/2/2016	Check # 1559	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$170.00
5/2/2016	Check # 1562	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$60.00
Pizza for campaign committee members				
5/11/2016	Check # Withheld	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Service fee withheld from donations				

<b>Total Amount</b>	<b>\$4,243.21</b>
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